

SENATORS AND OFFICERS POST-TRAVEL DISCLOSURE OF TRAVEL EXPENSES

Date/Time Stamp:

SECRETARY OF THE SENATE
17 MAY 19 PM 3:04

This disclosure, along with a copy of the Private Sponsor Travel Certification Form and all attachments, MUST be provided to the Office of Public Records, Room 232 of the Hart Building, within 30 days after the travel is completed.

In compliance with Rule 35.2(a) and (c), I Mary Catherine Cromley, make the following
(Name of Senator/Officer)
disclosures with respect to travel expenses that have been or will be reimbursed/paid for me.

Private Sponsor(s) (list all): SRS Community Reuse Organization

Travel date(s): April 19 - April 21, 2017

Destination(s): Aiken, South Carolina and Augusta, Georgia

Name of accompanying family member (if any): _____

Relationship to Member/Officer: ☐ Spouse ☐ Child

FILL IN THE APPROPRIATE LINES. IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Senator/Officer:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$0	\$210.56	\$124.05	
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable)

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Please see the attached agenda for a detailed description of all meetings and events.

I HAVE MADE A DETERMINATION THAT THE TRAVEL DESCRIBED ABOVE WAS IN CONNECTION WITH MY DUTIES AS AN OFFICEHOLDER, AND DID NOT CREATE THE APPEARANCE THAT I WAS USING PUBLIC OFFICE FOR PRIVATE GAIN.

May 5, 2017
(Date)

[Signature]
(Signature of Senator/Officer)

Date/Time Stamp:

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics in SH-220**. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Mary Catherine Cromley

Employing Office/Committee: Senator Johnny Isakson

Private Sponsor(s) (list all): Savannah River Site Community Reuse Organization

Travel date(s): April 19, 2017-April 21, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Aiken, SC; Augusta, GA; North Augusta, SC

Explain how this trip is specifically connected to the traveler's official or representational duties:

As the legislative correspondent for energy, cybersecurity, and nuclear issues for Senator Isakson, this trip will allow me to learn more about these issues and their impact on the state of Georgia and its constituents. By attaining a higher level of understanding of these issues, I will be better prepared to represent Senator Isakson and serve the constituents of Georgia.

Name of accompanying family member (if any): NONE

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

3/20/17
(Date)

Mary Catherine Cromley
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Johnny Isakson hereby authorize Mary Catherine Cromley
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

3/20/17
(Date)

[Signature]
(Signature of Supervising Senator/Officer)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): SRS Community Reuse Organization
2. Description of the trip: Workshop and Community Forum
3. Dates of travel: April 19 through April 21, 2017
4. Place of travel: Aiken and North Augusta in South Carolina, and Augusta in Georgia
5. Name and title of Senate invitees: Please see the attached list.
6. I *certify* that the trip fits one of the following categories:
 - ☒ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal **and** do not retain or employ registered lobbyists or agents of a foreign principal **and** no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
 - OR**
 - ☐ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.

AND

☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I *certify* that:
 - ☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
 - AND**
 - ☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

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☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

OR

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (see questions 6 and 10).

OR

10. USE ONLY IF YOU CHECKED QUESTION 9(B)

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

Congressional staffers to tour the SRS facilities and hear about related community initiatives.

Representatives' office and some House Committee members have attended these workshops.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

SRSCRO has the Nuclear Workforce Initiative (NWI) program to promote and expand nuclear workforce capabilities by facilitating integrated partnerships between nuclear employees and education and training entities that foster regional education attainment, economic growth, and job opportunities.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amounts	\$100	\$200	\$160	

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

This event is arranged specifically with regard to Congressional participation.

18. Reason for selecting the location of the event or trip

Location near Department of Energy's Savannah River Site.

19. Name and location of hotel or other lodging facility:

The Carriage House Inn, Aiken, SC

20. Reason(s) for selecting hotel or other lodging facility:

Centralized location to all events.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

SRSCRO has negotiated lodging at the maximum per diem rate of \$94 for the Aiken area. The local per diem meal rate is \$59 per day, with \$44.25 allowed for first and last day of travel. The anticipated meal expenses will meet the maximum Government rate for this region.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Only reimbursement for mileage to and from Georgia office.

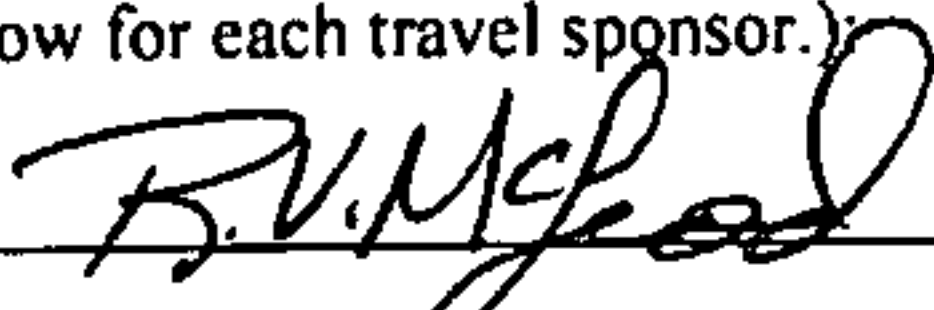
23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

No entertainment.

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.)

Signature of Travel Sponsor:



Name and Title: Richard V. McLeod, President/CEO

Name of Organization: SRS Community Reuse Organization

Address: PO Box 696, Aiken, SC 29802

Telephone Number: 803-508-7402

Fax Number: 803-593-4296

E-mail Address: rick.mcleod@srsro.org

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Congressional Staffer Workshop April 2017

-AGENDA-

DAY 1 – Arrival – April 19, 2017

- 6:30 PM **Ms. Cromley expected to arrive in Augusta, GA**
- 6:30 PM – 8:30 PM **Welcome Reception & Workshop Introduction** (Dinner Included. Attendees include SRSCRO employees, Board of Directors, and invited guests that participate or collaborate in the programs of the SRSCRO.)
- 8:30 PM - 9:00 PM Travel to Aiken, SC
 - Day 1 Concludes at 9:00 PM
-

DAY 2– Full Day – April 20, 2017

- 8:00 AM – 8:30 AM **Site Badging and Onsite Travel**
- 8:30 AM – 11:30 PM **Site Tour**
- Salt Waste Processing Facility (SWPF)
- During the morning tour of Salt Waste Processing Facility, the staff will see the complete construction of the SWPF, which was completed in April – eight months ahead of schedule and \$60 million under budget. The SWPF will significantly accelerate the ability to treat the remaining radioactive tank waste at the site. With the commissioning phase underway, the facility is on track to operate in 2018 and this is an opportunity for staff to see the internal workings of the facility before “hot” operations begin.
- 11:30 PM – 12:30 PM **Travel Time to Augusta**
- 12:30 PM – 3:30 PM **Site Tour/Discussion with Working Lunch**
- Augusta University

During the afternoon tour and discussion, the staff will see and hear about the Augusta University’s Cyber Institute. The Cyber Institute will play a significant role in cybersecurity at a national level. Geographically situated at the center of key federal and infrastructure assets, such as the National Security Agency- GA (NSA), Army Cyber Command (ARCYBER), Cyber Center of Excellence (Cyber CoE), Army Cyber Institute (ACI), Savannah River Site National Laboratory (DOE), and Vogtle Nuclear Electric Generating Plant, Augusta University is ideally positioned for cybersecurity outreach, education, research, and workforce development. A portion of Augusta University’s Riverfront Campus will become the Georgia Cyber Innovation and Training Center, home to a new statewide effort to develop the workforce and infrastructure needed to protect our nation from cyber-threats.

- 3:30 PM – 4:30 PM **Travel Time to Aiken and Hotel Recharge**
- 4:30 PM – 7:30 PM **Networking Reception & Workshop Recap** (Dinner Included. Attendees include SRSCRO employees, and Board of Directors.)
- Day 2 Concludes
-

DAY 3 – Half Day – April 21, 2017

8:00 AM – 2:00 PM

Community Issues Discussion (Lunch Included)

- **Advanced Manufacturing Collaborative**

The collaborative is a proposed 70,000 square foot space that will include chemistry labs, engineering fabrication labs, high bay and industrial work space, and staff offices. The AMC will combine Savannah River National Laboratory's (SRNL) nuclear know-how with the latest industry advances in process intensification and smart manufacturing and engage other enabling technologies such as advanced robotics, virtual reality and cyber security, to aggressively and creatively address DOE's nuclear material processing and legacy cleanup challenges. This innovative public/private approach will allow the DOE and SRNL to expand capabilities through private financing and collaboration on scientific and technological innovation. Aiken Advanced Manufacturing Partnership (AAMP) was selected in March 2016 to develop a proposal to create space for the collaborative on the University of South Carolina (USC)-Aiken campus. AAMP will provide and maintain the laboratory and office space, and SRNS will enter into a subsequent lease agreement for use of the facility.

Other Potential Discussion Topics

- **SRS Economic Impact Study**
- **Regional Workforce Issues**
- **Future SRS Contracts and Re-bids**
- **SRS Budget Concerns**
- **HLW Definition Clarification**
- **Receipt of Foreign Nuclear Materials**

2:00 PM – 2:15 PM

Congressional Staffer Comments & Workshop Feedback

- **Day 3 Concludes**



COMMUNITY REUSE ORGANIZATION

two states, one future

Cordially invites you or a representative to attend a

Congressional Staff Workshop & Forum

On

**Energy, Cyber Security, and
Nuclear Community Issues**

Including

Salt Waste Processing Facility Tour at SRS

April 19 – 21, 2017

Aiken, South Carolina

Please RSVP by February 10, 2017

email: amy.merry@srsro.org

Attire: Business Casual

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